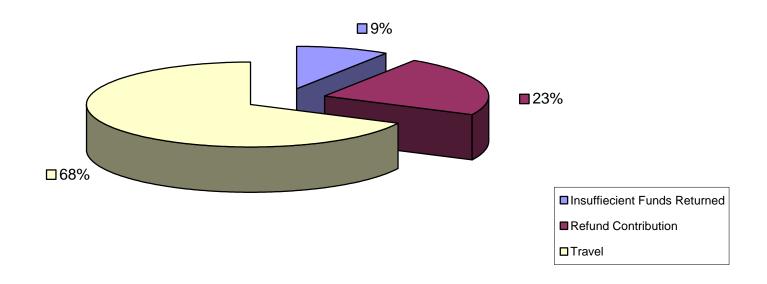
# DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: January 31, 2002

**Committee to Re-Elect Jack Evans** 

**Registration Date:** 11/17/1999

Type of Expenditure	Amo	unt Spent
Insuffiecient Funds Returned Refund Contribution Travel	\$ \$ \$	200.00 510.00 1,491.00
Total Expenditures	\$	2,201.00

### **Summary of Expenditures for Committee to Re-Elect Jack Evans**



**Note**: This graph is a detail of expenditures reported by Committee to Re-Elect Jack Evans. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

#### **Contribution Refunds**

#### Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

**Other Expenditures may** include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## **Committee to Re-Elect Jack Evans**

**Registration Date:** 11/17/1999

PURPOSE	<u>PAYEE</u>		<u>AMOUNT</u>	DATE OF EXPENDITURE
Insufficient Funds returned				
	Addams	Nicholas	\$ 200.00	10/06/2000
	110000110	Subtotal	\$ 200.00	
	Percentage	e of Total Expenditure	9.09%	
Refund Contribution				
	Whitehead Outdoor Advertising		\$ 500.00	01/29/2000
	Mumford	Jennifer	\$ 10.00	03/09/2000
		Subtotal	\$ 510.00	
Percentage of Total Expenditure		e of Total Expenditure	23.17%	
Travel				
	Action Courier		\$ 33.00	12/27/2001
	D.C. Treasurer		\$ 100.00	08/09/2001
	Georaetown Exxon		\$ 81.00	11/02/2001
	Georgetown Exxon		\$ 216.00	02/13/2002
	Maaco Painting & Bodyworks		\$ 1,061.00	09/01/2001
		Subtotal	<b>\$ 1,491.00</b>	
	Percentage of Total Expenditure		67.74%	
		TOTAL	\$ 2,201.00	

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